08-11153-scc Doc 89-29 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice Pls remit to address at bottofb9lf/lar@1008 Repeat Pringfu6NJJUREK 04Apr2008 20:17:27

Page **Dow Corning STI** Invoice DOW CORNING 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 1 of 2 Date Invoice Number **United States** 19Mar2008 1004910908 Invoice contact Cindy Ferrio Phone: 989-496-7728 Fax: 989-496-6299 Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929 Ship-to: 1002971 Bill-to 1002971 LEXINGTON RUBBER GROUP INC ACCOUNTS PAYABLE LEXINGTON CONNECTOR SEALS LEXINGTON RUBBER GROUP INC 1510 RIDGE ROAD LEXINGTON CONNECTOR SEALS VIENNA OH 44473 1510 RIDGE ROAD United States VIENNA OH 44473 **United States Payment Terms** 30 days due net Up to 18Apr2008 without deduction Shipping Weight (net/gross) Gross Weight 676.1 KG Net Weight 616.1 KG Unit Amount Price Quantity **Goods Description** Delivery number: 8605248030 Issue date: 19Mar2008 Delivery terms: CIP PPAL FOB ORIGIN Sales order: 4261456 Purchase order no: 40031 from 04Mar2008 2889609 SILASTIC(R) LS 4-9040 FLUOROSILICONE RUBBER, 22.6 KG Box Batch: 0005095912 4902.00 4 Box 24.51 USD 1 lbs 200 lbs =Customer Material: 6007045 SILASTIC(R) 24147-V RED SILICONE RUBBER RED 4045705 Batch: 0005198772 3,22 USD 1 lb 3139.50 975 lb Customer Spec No.: LEXINGTON: DEUTSCH: 1-200-10 Cust. Spec Revision: B Revision Date: 06Sep2005 Customer Material: 6007152 SILASTIC(R) FCM-1124-YELLOW 4078594 Batch: 0005198740 4140.00 22.50 USD 1 lb 184 lb Customer Material: 6007193 12181.50 Total Payable (USD)

08-11153-scc Doc 89-29 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice

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Dow Corni 111 S. Pro	press Drive East		Invoice	Page 2 of 2
KENDALI United Sta	VILLE IN 46755-3268 tes	Invoice Numbe 1004910908	er	Date 19Mar2008
		Invoice contact Cindy Ferrio		
Telephone (260) 347-5813 US Fed. Reg. No. 382702929	Fax (260) 347-5819	Bill-to LEXINGTON	RUBBER GROUP INC	\\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.
Goods Description	Quantity	Price	Unit	Amount

Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.

DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.	Total Payable	Currency
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. \$1320Ev1	12181.50	USD
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.	- 1	



Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268

Delivery Note 1 of 2 Shipment Reference Delivery Number Issue Date 19Mar2008 8605248030 Delivery Date 20Mar2008 Route Kendallville to Ohio, 1d Shipping Conditions Terms of Delivery CIP PPAL FOB ORIGIN Standard Surface Emergency Call Numbers DowCorning 1-888-335-1331 Mode of Transport Truck

Telephone (260) 347-5813 Fax (260) 347-5819

Ship-to 1002971
Receiving
LEXINGTON RUBBER GROUP INC
LEXINGTON CONNECTOR SEALS
1510 RIDGE ROAD
VIENNA OH 44473
Attn: Goods Receipt
Telephone (330)856-1121

Sold-to 1002971
LEXINGTON RUBBER GROUP
INC
LEXINGTON CONNECTOR
SEALS
1510 RIDGE ROAD
VIENNA OH 44473

23077290

ChemTree 1-800-424-9300

Shipping point 0013

Dow Corning STI, Inc.

Kendallville Site

111 S.Progress Drive East

KENDALLVILLE IN 46755-3268

Telephone (260) 347-5813

Fax (260) 347-5819

H Goods Description

Jacksonville, FL 32207

Quantity

Net Weight

Gross Weight

94.8 KG

468.0 KG

Page

Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100

Forwarding Agent:

APLL FREIGHT SYSTEMS, INC

1301 RIVERPLACE BLVD., SUITE 1100

JACKSONVILLE FL 32207 Phone: 904 858 4652

Fax: 904-858-4618

Delivery Date receiving hours: Thursday from 07:00-15:00

Sales Order Number: 4261456 Standard Order from 05Mar2008

Purchase Order Number: 40031 from 04Mar2008 Delivery Number: 8605248030





RECEIVING HOURS 7 AM - 3 PM

RUBBER COMPDS UNVULCANIZED 171800 CL/60

2889609 SILASTIC(R) LS 4-9040 FLUOROSILICONE RUBBER, 22.6 KG Box

Item total: 200.0 lbs = 4.0 Box

Customer Material: 6007045

Batch: 0005095912

4 Box 90.4 KG

Expiration Date: 04Jan2010

4.00 Box in shipping unit 7665802 (PAL)

4045705 SILASTIC(R) 24147-V RED SILICONE RUBBER RED

Item total: 442.3 kg = 975.0 lb

Customer Spec No.: LEXINGTON: DEUTSCH: 1-200-10 Cust. Spec Revision: B Revision Date: 06Sep2005

Customer Material: 6007152

Batch: 0005198772 975 lb 442.3 KG

Expiration Date: 06Sep2008

975.00 lb in shipping unit 7665803 (PAL)

08-11153-scc Doc 89-29 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice 19Mar2008 Pg 4 of 6

HOLLAND INC (HMES)	N	Phone: (616)395-5170 Fax : 616-395-5185	:	DETAILS	616.1 Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 20Mar2008 Receiving hours: Thursday from 07:00-15:00	929.9 Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 20Már/2008 Receiving hours: Thursday from 07:00-15:00			2.1288293 2.1288293	Transition to a clade many (b) are the art, early (c), (5) to entire the part of the part	1546.0 Grand Total: 4 Parcels
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t note	Route US0166 Kendaliville to Obio, 1d	Transport Branding	External Identification	BOX							
Consignment note	Ro Wer	Tr		CTN IBC	1						
nsign	Date 19Mar 2008	scription	tification	DRM PAI			. *	h			
\mathbf{C}	Shipment Ref. Date 829835 19M	Transport Description	External Identification 1	PLT DRM	-2	2					4
· · · · · · · · · · · · · · · · · · ·	·	UNITED STATES Phone: (260) 347-5813		CONSIGNEE	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856:1121				•	
Dow Corning STI, Inc.	Kendaliville Site 111-S.Progress Drive KENDALL VILLE IN	red States e: (260) 347-581:	: (200) 347-3819	DELIVERY NUMBER	8605248030	8605249376					Grand Total:
, 00,	Kend KEN KEN		Y a X	SEQ NO.	- X		<u> </u>	 -			Granc

19Mar2008 Pg 5 pt 6

Page Dow Corning STI **Delivery Note** DÓB' CORNING 111 S. Progress Drive East 1 of 2 KENDALLVILLE IN 46755-3268 Shipment Reference Issue Date **Delivery Number** 8605248030 19Mat2008 Delivery Date 20Mar2008 Route Kendallville to Ohio, 1d Terms of Delivery Shipping Conditions Standard Surface
Emergency Call Numbers
DowCorning 1-888-335-1331 PPAL FOB ORIGIN Telephone (260) 347-5813 Mode of Transport (260) 347-5819 Fax Truck ChemTrec 1-800-424-9300 Sold-to 1002971 Ship-to 1002971 Shipping point 0013 LEXINGTON RUBBER GROUP Dow Corning STI, Inc. Receiving LEXINGTON RUBBER GROUP INC Kendallville Site INC 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 LEXINGTON CONNECTOR LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD SEALS Telephone (260) 347-5813 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt VIENNA OH 44473 (260) 347-5819 Telephone (330)856-1121 Net Weight **Gross Weight** Goods Description Quantity Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207 Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4261456 Standard Order from 05Mar2008 Purchase Order Number: 40031 from 04Mar2008 Delivery Number: 8605248030 RECEIVING HOURS 7 AM - 3 PM RUBBER COMPDS UNVULCANIZED 171800 CL/60 : 2889609 SILASTIC(R) LS 4-9040 FLUOROSILICONE RUBBER, 22.6 KG BOX Item total: 200.0 lbs = 4.0 BoxCustomer Material: 6007045 Batch: 0005095912 4 Box 90.4 KG 94.8 KG Expiration Date: 04Jan2010 . 4.00 Box in shipping unit 7665802 (PAL) SILASTIC(R) 24147-V-RED SILICONE RUBBER RED Item total: 442.3 kg = 975.0 lbCustomer Spec No.: LEXINGTON: DEUTSCH: 1-200-10 Cust. Spec Revision: B Revision Date: 06Sep2005 Customer Material: 6007152 Batch: 0005198772 975 lb 442.3 KG 468.0 KG Expiration Date: 06Sep2008 975.00 lb in shipping unit 7665803 (PAL)

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lef Holland 75	DEAST 40th ST.		PHONE (616) 395-5000	DUNS 00-777-3724	(HMES) DELIVERY RECEIPT
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(330)549-2917 F	PLLAND, MICHIGA RIG. DEST. TYP W. YT	E P/C BILLER	SHIPPER BOL NO. 8605248030 N RO. NUMBER 3980026	DUNS 00-777-3724 PRO NUMBER 1 2 2 - 1 2 8 DATE	88293 2 TH20 COD AMOUNT
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